



Manager: Andrea Reusser

Business Purpose: stain for cabinets for MRs

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$9.21

Card Purchase Date: Feb-13-2025

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split by Unit Count %

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Elkins Park Terrace	Split Evenly	\$1.96		56134	Painting Supplies	SW gave packing slip not rec.	\$1.96

Overlook Apartments	Split Evenly	\$2.40	56134	Painting Supplies	SW gave packing slip not rec.	\$2.40
Rosedale Court	Split Evenly	\$4.85	56134	Painting Supplies	SW gave packing slip not rec.	\$4.85

